



Check Date: 07/26/2012		Vendor: 0001013883 WWSB-TV		Check No. 106121	
Project Name: Obama for America 2012 Media			Flight Dates: 7/28/2012 thru 8/3/2012		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018443207280803	07/25/2012	00184432	6,332.50	0.00	6,332.50
Totals			\$6,332.50	\$0.00	\$6,332.50

Handwritten: 8/3/078

Handwritten: M

	1010 Wisconsin Avenue, NW Suite 800 Washington, D.C. 20007 (202) 338-8700	JPMORGAN CHASE BANK, N.A.		106121
		Syracuse, NY		
		50-937/213		
		Date	07/26/2012	Pay Amount \$6,332.50***
Pay ****SIX THOUSAND THREE HUNDRED THIRTY-TWO AND 50 / 100 DOLLAR****				
To The Order Of	WWSB-TV 5725 Lawton Drive Sarasota, FL 34233-2491	 Authorized Signature		